Diversey Europe Operations BV

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CERTIFICATE OF ANALYSIS

Date: 11-10-2017

Product Name	CLEARKLENS CLEANSINALD SC VH9		
Product Code	7516429		
Batch Number	FHP 17282 43343		
Production Date	09/10/2017		
Expiration Date	GO. 09/10/2019		

This is to certify that the above batch of product has been tested and conforms to the manufacturing Quality Control specification for the product.

Test	Test Method	Limits		Results
		Lower -	Upper	
Appearance	Visual	Clear Slig	htly Yellow	Clean Sugnity
		Liq	uid	Yellow Liquice
pH (100% 20°C)	JDM001	12.0	13.0	12.4
Specific Gravity (20°C)	JDM004	1.040	1.060	1.052

On behalf of Diversey site	Name:	Ospo Lincona Palinist
Quality Manager	Position	Quality Control Inspector

This document being issued electronically does not bear a signature

COA 7516429 | Version: 04 | Date of issuing: April 27th 2012



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Mr J Jackson

Flexible Medical Packaging Limited

Unit 8 Hightown

White Cross Industrial Estate

Lancaster LA14XS

Date Received:

16 Oct 2017

Date Tested:

24 Oct 2017

Date Test Completed:

15 Nov 2017

Purchase Order:

29787

CERTIFICATE OF ANALYSIS

Laboratory Reference Number:

0038575/2

Test Required:

Sterility by Membrane Filtration Steritest

Date Received:

16/10/2017

Test Article: Sample Code:

Cleansinald SC FMP17282 43373

578406

Qty Received:

Batch Ref:

20 x 25mL Bottles

Test	Method Item	Result
Sterility Test by Membrane Filtration (Steritest) Method	MM107/00	Pass
Growth in Tryptone Soya Broth at 20- 25°C after 14 days	MM107/01	No growth in one broth
Growth in Fluid Thioglycollate Medium at 30-35°C after 14 days	MM107/02	No growth in one broth
Growth of Sub-culture in TSB at 20-25°C after 4 - 7 days	MM107/07	No growth in one broth
Growth of Sub-culture in THY at 30-35°C after 4 - 7 days	MM107/08	No growth in one broth
Volume Tested	MM107/05	20 x 25 mL
Tested in Accordance with Ph Eur, USP & JP	MQ005/07	EP 9.0 2.6.1, USP 40 <71> & JP XVII 4.06
Product Standard Data Sheet	FG047/psd	FM06

Corrected C of A to LR 0038575/2 authorised 17/11/17 due to space required in between the sample code.

Approval is provided by Electronic Signature. Their name and position is shown below.

18722c

CBiot MRSB

Date: 20 Nov 2017 13:35:36

Mrs C Moore

Laboratory Manager - Pharmaceutical Microbiology

Certificate of Analysis - OSMM Consignment: 0038575 Print Number: P0047146 Page 1 of 1





http://www.synergyhealthplc.com

Certificate of Irradiation

Date Issued: 29-Sep-2017

UK33S11962706-2-1

This is to certify that AST Daventry Synergy Health PLC has where appropriate delivered an irradiation process in accordance with:

EN ISO 11137-1:2015 Sterilisation of Health Care Products EN ISO 9001:2008 Quality Management System EN ISO 13485:2012 Quality System - Medical Devices

Flexible Medical Packaging Ltd Unit 8, White Cross Ind Estate Hightown Lancaster Lancashire LA1 4XS UNITED KINGDOM

All in accordance with current Technical Agreement

Order Information				
Account Number:	100432			
Synergy Health Sales Part Reference:	1111497			
Customer Reference Number:	P029612			
Product Description:	C/SINALD BOTTLES/CAPS/BAGS DV4894			
	25-40KGS			
Validation Reference:	4894			
Quantity Received:	11			
Customer Minimum Specification kGy:	25.0			
Customer Maximum Specification kGy:	40.0			
Customer Unit Lot/Batch Number:	W043374, 2PLTS			
lı	rradiation Data			
Date and Time of Irradiation:	ne of Irradiation: 29-Sep-2017 04:59			
Reference Dose Range kGy:	29.5 - 29.9			
Calculated Minimum Dose kGy:	26.9			
Calculated Maximum Dose kGy:	32.8			

Items irradiated under WO43374, will be used in finished product batch FMP17282 43373